

Receiving Report

Date: 15-04-28
 Supplier: Eastcoast

Batch No: 132164
 Dart P/O: 28252

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28252**

Purchase Order Date 4/24/2015

PO Print Date 4/24/2015

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | MS21043-6 | NUT | 4/27/2015 Yes 4/27/2015 | | 50.00 ✓ Each | \$1.48 | \$74.00 |
| Line Total: | | | | | | | \$74.00 |
| 2 | MS21209-F615 | Heli-Coil | 4/27/2015 Yes 4/27/2015 | | 100.00 ✓ Each | \$0.27 | \$27.00 |
| Line Total: | | | | | | | \$27.00 |
| 3 | MS28775-011 | O-Ring | 4/27/2015 Yes 4/27/2015 | | 250.00 ✓ Each | \$0.14 | \$35.00 |

AS PER DWG D2594 REV. C
B131701

SP15-01-28

Note:

4/24/2015



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 522339

Date Printed: 4/24/2015

Time: 1:06:03 PM

of Items: 2

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

TRP# 6282 2821 1066

Invoice Date: 4/24/2015

Terms: NET 30

Weight: 2

Ship Via: FED.EX.P1

Order Date: 4/24/2015

Cust. PO#: PO28252

of Boxes: 1

Ship Date: 4/24/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 468656

Customer #: 16754

AWB: 6282 2821 1066

ECAS Contact: LUIS SEPULVEDA

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|---|----------|---------|----|------------|-----|-----------|
| 1 | MS21043-6 SELF LOCKING NUT MFR: HI-SHEAR LOT: 8015308 QTY: 50 | ✓ 50.00 | 0.00 | NE | | | |
| 3 | MS28775-011 O'RING MFR: PRECIX LOT: 14274001 QTY: 250 | ✓ 250.00 | 0.00 | NE | | | |

SP1501-28

Special Instructions:

Authorized Signature:



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 522252

Date Printed: 4/24/2015

Time: 11:54:59 AM

of Items: 1

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 4/24/2015

Terms: NET 30

Weight: 1

Ship Via: FED.EX.P1

Order Date: 4/24/2015

Cust. PO#: PO28252

of Boxes: 1

Ship Date: 4/24/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 468656

Customer #: 16754

AWB: 6244 7805 6601

ECAS Contact: LUIS

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|-------------------------|---------|---------|----|------------|-----|-----------|
|------|-------------------------|---------|---------|----|------------|-----|-----------|

REMAINING ITEMS TO
SHIP FROM LAS VEGAS

2 MS21209F6-15 INSERT

100.00

0.00

NE

SP/5-01-28

Authorized Signature:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 522252

Bill To:

Ship To:

ORIGINAL


| | |
|--|---|
| DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 | DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 |
|--|---|

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO28252 | 4/24/2015 | 6244 7805 6601 |

| Part No. | Description | Cond | Qty | S/L | |
|---|----------------------------|------|-----|-----|--|
| MS21209F6-15 MFR: STANLEY LOT: 777204 | INSERT ECCN#: SCHB#: | NE | 100 | 10 | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

| | |
|--|---------------------------------|
| Signed:  For and on behalf of EAST COAST AVIATION SUPPLIES, INC. | Insp. #2 Inspectors Stamp |
|--|---------------------------------|

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 522339

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO28252 | 4/24/2015 | 6282 2821 1066 |

| Part No. | Description | Cond | Qty | S/L | |
|---------------|---------------------|------|-----|-----|--|
| MS21043-6 | SELF LOCKING NUT | NE | 50 | 25 | |
| MFR: HI-SHEAR | ECCN#: 9A991 | | | | |
| LOT: 8015308 | SCHB#: 7318.16.0060 | | | | |
| MS28775-011 | O'RING | NE | 250 | 38 | |
| MFR: PRECIX | ECCN#: EAR99 | | | | |
| LOT: 14274001 | SCHB#: 4016.93.1010 | | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.


Signed:


For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

SHIPPER

| | | | | |
|---|--|---|---------------------|--------------------------------|
| SOLD TO BILD INDUSTRIES ATTN: A/P DEPT 800 CLEARWATER LOOP POST FALLS, ID 83854 | | SALESMAN NO. 0 | DATE 12/22/08 | NUMBER 161101 161101 |
| SHIP TO BILD INDUSTRIES REC. DEPT. 800 CLEARWATER LOOP POST FALLS, ID 83854 | |  REPUBLIC FASTENER MFG. CORP. 1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320 PHONE: (805) 498-6621 | | |
| CUSTOMER NO. 1567 | | CUSTOMER P.O. NO. 69962 | ORDER DATE 02/06/08 | RESALE YES |
| | | SHIPPED VIA UPS COLLECT | | TERMS: 1/2% - 10 DAYS - NET 30 |

| ORDER QUAN. | SHIP. QUAN. | BAL. DUE | LINE | RFM LOT NO. | DESCRIPT. / PART NO. / CARTONS - WT. |
|--|-------------|-------------|------|-------------|---|
| 250000 | 125000 | 0 | 1 | | NUT SELF LOCKING MS21043-06 |
| | 125000 | FROM LOT #: | | UD135 | 2 CTNS @ 50 LBS EA |
| 100000 | 0 | 100000 | 2 | | NUT SELF LOCKING MS21075L3M |
| 2 | 0 | 1 | 3 | | TR |
| ECON 94991 C/O VJ Sched B 7318-16-0000  | | | | | 1&2 CERT REQ'D MS & NAS REV. LATEST LH-2 DUAL CERT ALSO TO MS21075L3 LN 1- 1ST SHIPMENT *9/23 TOTAL CARTONS 2 TOTAL WEIGHT 100 LBS |

ANY CLAIM FOR SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS THEREBY RELATING. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

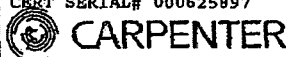
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS AT SELLER'S OPTION, AND IN NO CASE IS TO EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO ADDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL BY CUSTOMER.

CERTIFICATE OF TESTS
CERT SERIAL# 000625897

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4392

THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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10/25/08
CUSTOMER/RESIDENT/CLIENT
REPUBLIC FASTENER

SELLER/VERKÄUFER/VENDEUR/PAGE 1 OF 3

1300 RANCHO CONEJO
NEWBURY PARK CA 91320

RAN

| CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE | CARPENTER NO./VERS-NR./N° DE RÉFÉRENCE INTERNE | DATE/DATE/DATE | WEIGHT/GEWICHT/POIDS |
|---|--|----------------|----------------------|
| 13276 | W76833 | | |

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553021

PRODUCT DESCRIPTION: CONSUMET A286 ANNEALED SEAM FREE CF WIRE FOR HEADING CL C4 PRECOAT/SPS 99 MO SOAP TENSILE MAX 95.0 KSI AIM: MAX 90.0

SPECIFICATION: ASTM-A453-04 GR 660 CAP OF CL-B CAPABLE OF
GE C50T35 (SUFFIX -A) REV S4 AMD 7 (07/16/93) CHEM ONLY
AMS 5731 REV L (06/06) CAPABLE OF
AMS 5734 REV K (06/06) CAPABLE OF
AMS 5737 REV P (06/06) CAPABLE OF
AMS 5732 REV J (09/06) CAPABLE OF

SIZE 0.175000 IN. (4.44 MM) RD WIRE

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

| | | | | | |
|----------|----------|----------|----------|----------|----------|
| C (ORS) | MN (XRF) | SI (XRF) | P (ORS) | S (ORS) | CR (XRF) |
| 0.05 | 0.25 | 0.16 | 0.016 | 0.0005 | 13.89 |
| NI (XRF) | MO (XRF) | CU (XRF) | CO (XRF) | AL (ORS) | TI (ORS) |
| 24.38 | 1.20 | 0.08 | 0.12 | 0.19 | 2.22 |
| V (XRF) | B (ORS) | | | | |
| 0.24 | 0.0065 | | | | |

MILL HEAT TREATMENT:

| | |
|--------------|--------------------|
| TYPE | SOLUTION ANNEAL |
| TEMP | 1800F (982C) |
| TIME AT TEMP | CONTINUOUS FURNACE |
| QUENCH | WATER |

TENSILE AS SHIPPED, KSI(MPA) 89.0 (614)

GRAIN SIZE PER ASTM B112: 7 (KALLINGS)

DUE TO SIZE, DO NOT HAVE CAP STRESS RUPTURE IN LIQUID QUENCH

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000625897

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

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10/25/08
CUSTOMER/RESIDENT/CLIENT
REPUBLIC FASTENER

SELLER/VERKÄUFER/VENDEUR/PAGE 2 OF 3

1300 RANCHO CONEJO
NEWBURY PARK CA 91320

RAN

| CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE | CARPENTER NO./VERS-NR./N° DE RÉFÉRENCE INTERNE | DATE/DATE/DATE | WEIGHT/GEWICHT/POIDS |
|---|--|----------------|----------------------|
| 13276 | W76833 | | |

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553021

CAPABILITY

| | | |
|-----------------|-------|-----------|
| 1800 F (982 C) | 01 HR | OIL TREAT |
| 1325 F (718 C) | 16 HR | AIR COOL |

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI(MPA) 70.0 (483)
ELONGATION % 26.8
HOURS 68.5

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

| | |
|-------------|-----------------|
| TOTAL HOURS | STRESS KSI(MPA) |
| 53 | 75.0 (517) |
| 67 | 80.0 (552) |

| | | |
|----------------------------|----------|---------------|
| YIELD STRENGTH (0.20 %) | KSI(MPA) | 101.0 (696) |
| TENSILE STRENGTH, KSI(MPA) | | 154.0 (1062) |
| ELONGATION IN 2.00", % | | 24.0 |
| REDUCTION OF AREA, % | | 42.0 |
| HARDNESS, HBW | | 308.0 |

CAPABILITY

| | | |
|-----------------|-------|-----------|
| 1650 F (899 C) | 02 HR | OIL TREAT |
| 1325 F (718 C) | 16 HR | AIR COOL |

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI(MPA) 65.0 (448)
ELONGATION % 38.3
HOURS 74.8

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

| | |
|-------------|-----------------|
| TOTAL HOURS | STRESS KSI(MPA) |
| 53 | 70.0 (483) |
| 67 | 75.0 (517) |

CONTINUED ON NEXT PAGE

This certificate is made to the customer printed on this form. Carpenter neither endorses, nor makes any representation or certification to other parties.
Die vorliegende Zertifikatung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt keine Haftung für die von anderen Dritten abgegebenen Daten oder Zertifikatierungen.
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CERTIFICATE OF TESTS
CERT SERIAL# 000625897

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (NOC) 348-4392

10/25/08

CUSTOMER/ABSTELLER/KUND

REPUBLIC FASTENER

1300 RANCHO CONEJO
NEWBURY PARK CA 91320

RAN

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR OTHERS ON THIS DOCUMENT MAY BE PENALIZED AS A VIOLATION UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 49.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE BY CARPENTER TECHNOLOGY CORPORATION. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, CADMIUM, ALPHA AND GAMMA RAY EMISSION CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKÄUFER/VENDEUR PAGE 3 OF 3

| CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE | CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE | DATE/DATE/DATE | WEIGHT/GEWICHT/POIDS |
|---|---|----------------|----------------------|
| 13276 | W76833 | | |

HEAT NUMBER / SCHMELZ-NR. / N° DE COULEE:
CAPABILITY

553021

1650 F (899 C), 02 HR
1325 F (718 C), 16 HR

OIL TREAT
AIR COOL

YIELD STRENGTH, (0.20 %) KSI (MPa) 104.0 (717)
TENSILE STRENGTH, KSI (MPa) 156.0 (1076)
ELONGATION IN 2.00", % 28.0
REDUCTION OF AREA, % 44.0
HARDNESS, HBW 308.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DPAWG REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

Vicki L. Clay

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